

Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

PURCHASE ORDER PO038616

Tel (613) 632-5200

Supplier:

KLX001-VU

KLX Inc.

88289 Expedite Way Chicago, IL 33172 USA Phone: 305-925-2600 Fax: 305-507-7191

Attention:

Pilon, Lucie

Ship To:

1270 Aberdeen Street

Hawkesbury

K6A 1K7 Canada Phone: 613-632-5200 PO No:

PO038616

PO Date:

12/11/17

Due Date:

12/15/17

Purchase Order

Revision:

Revision Date:

Ship-To Contact:

Phone:

Via:

Fedex Economy

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COD

Collect Freight Terms:

Special Comments:

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| Line | Do-d | Description | Status | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (USD) | Extended Price |
| Item | Part | | | 12/15/17 | 500 Ea | 0 Ea | 500 Ea | \$0.08/Ea | \$40.00 |
| 1 | MS28775-008 | O-Ring | Fillieu | 20. | 000 | | | Annual Control of the | |
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| ine Item Note | | property and the second | | 10/15/17 | 100 Ea | 0 Ea | 100 Ea | \$1.17/Ea | \$117.00 |
| 2 | NAS1330S08KB106 | Rivnut | Firmed | 12/15/17 | 100 La | | | | |
| | To the second of the second se | manager communication of the contraction of the first party of the contraction of the con | Firmed | 12/15/17 | 300 Ea | 0 Ea | 300 Ea | , \$0.29/Ea | \$87.00 |
| (3) | NAS1611-010 | O-Ring | Filmed | 12/13/17 | | x300 | D / | 4-12-1- | H |
| | The second secon | The second secon | Firmed | 12/15/17 | 200 Ea | 0 Ea | 200 Ea | \$0.29/Ea | \$5800 |
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| | | The state of the s | Firmed | 12/15/17 | 40 Ea | 0,Ea | 40 Ea | \$4.50/Ea | \$180.00 |
| (5) | MS9165-05 | Bracket | innea | | 1 | NIA | | 15-12-1 | 1-1- C |

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 12/12/17 10:09 AM dart baker diane

Grand Total:



Dart Hawkesbury 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada Tel (613) 632-5200

| PO No | Supplier | Line Item No | Rei No | Terms | Purchased Item | Description | For Part No | Project | Equipment ID | Order Qty | Due Date | Received Quantity | Accounting Job No | Serial No | Status | Receive Date | Price/Unit | Aging Days | Past Due | Total | Supplier Name |
|----------|----------|--------------------|-----------|-------|-------------------|-------------|-------------------|---------|-----------------|--------------|-------------|----------------------|----------------------|--------------|--------|-----------------|--------------|---------------|-------------|----------|------------------|
| PO038616 | | 5 | 1 | COD | MS9165-05 | Bracket | | | | 40 | 12/15/2017 | 40 | | S023259 | Stock | 12/15/2017 | \$ 4.50 / Ea | 0 | 0 | \$180.00 | KLX Inc. |
| | VU | L | L | L | | l | | | Total: | 40 | | 40 | | | | | | | | \$180.00 | |

Plex 12/15/2017 2:06 PM dart.Gagnon.Michelle



INVOICE NUMBER

JFR935

PAGE 1 OF 2



5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

| RDER NO. DATE SHIP VIA | | | | | | | | T. | TERMS | | SHIPPING TERMS | | | |
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| 5 | | BRAGECCI COUNTARI SCHI MFR CTRI LOT ***CI ***CI Thea and of to aut. inte | CKET - 90 A N:9A991.d ntry Origin: IFF: 8302.42 EDULE B: 830 : UMPCO L# : 2016E0 # : UMP109 QTY: 40 EF: MS9165-0 UST PN: MS91 se items are authorized ultimate des end-user(s) y may not be any other co horized ulti. her in their o other item . government . law and re | USA .3065 2.42.00 4516 268 55-05 contro for exp tinatio herein resold untry contro origin s, with or as | olled a ort or on for idental, tra- or to onsign al for out f | nly tuse ified nsfer any pee or or irst | o the by the . red, c erson end- after obtair | Go cou ul or o oth ser be | timate con therwise d er than th (s), ing incorp | signee disposed e e orated from the | • | 180.00 | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1530 NW 98TH CT, MIAMI, FL 33172

ORIGINAL INVOICE



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INVOICE NUMBER

JFR935

PAGE 1 OF 2



5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

| ORDER NO | | | DATE | SHIP VIA | | | TERMS | | SHIP | PING TERMS |
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| NO. 5 | | BRA ECC Cou TAR SCH MFR CTR LOT **C The and of or The to aut eit int | CKET CKET - 90 ANG N :9A991.d ntry Origin: U IFF: 8302.42.3 EDULE B: 8302. : UMPCO L# : 2016E045 # : UMP10926 QTY: 40 EF: MS9165-05 UST PN: MS9165 se items are c authorized foultimate destiend-user(s) he y may not be r any other counhorized ultimate her in their o o other items, government o law and regu | SA 065 42.0000 16 8 -05 ontrolled by r export on nation for a rein identi: esold, trans try or to as te consigned riginal for without fil | y to the use by the fied. sferred, or person or end-total or after st obtain | Go cou ul or o oth ser be | timate continuate continuate continuate derivate derivate (s), ing incorpance approval | isposed e orated from the | of, | 180.00 |
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SHIPPED FROM: 1530 NW 98TH CT, MIAMI, FL 33172

ORIGINAL INVOICE



INVOICE NUMBER-

JFR935 PAGE 2 OF 2



5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

| ORDER NO | • | | DATE | SHIP VIA | • | | | | TERMS | | SHIF | PPING TER | MS |
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SHIPPED FROM: 1530 NW 98TH CT, MIAMI, FL 33172





INVOICE NUMBER JFR935

PAGE 1 OF 2

5040 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

| ORDER NO. PO038616 DO3616 D | | | | , | |
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| TIEM ORDERED PART HUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT 5 40 MS9165-05 TARIFF: 8302.42.3065 SCHEDULE B: 8302.42.0000 Description BRACKET Long Description BRACKET Long Description BRACKET Long Tescription BRACKET LOT GYT: 40 Country of Origin USA **REF: MS9165-05 **CUST PN: MS9165-05 These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. | ORDER NO. | | | | |
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| TARIFF: 8302.42.3065 SCHEDULE B: 8302.42.0000 Description BRACKET Long Description BRACKET - 90 ECCN: 93A991.d MFR: UMPCO CTRL#: 2016E04516 LOT#: UMP109268 LOT QTY: 40 Country of Origin USA **REF: MS9165-05 **CUST PN: MS9165-05 These items are controlled by the U.S. Government and authorized for export only to the of ultimate destination for use by the ultimate consignee or end-user(s) herein identified They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. | | PART NUMBER AND DESCRIPTION | PRICE UNIT | BACK ORDER SHIPPED | AMOUNT |
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1530 NW 98TH CT, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES. EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX SPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER **JFR935**

PAGE 2 OF 2

5040 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

| ORDER NO. | DAT | E | SHIP VIA | | • | rerms . | | SHIPPING TERMS |
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SHIPPED FROM: 1530 NW 98TH CT, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE. ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL. OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, REGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



CONSOLIDATION 1FXX7N

PAGE 1

SOLD TO: 002409

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

| RDER NO | D. | | DATE | SHIP VIA | | | TERMS | | SHIPPING TERMS | | |
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 1530 NW 98TH CT, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FTRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038616

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE EFF DTE EXP DATE

5 40 RA MS9165-05 MS9165-05 UMP109268 UMPCO 18076

Jason Lewis

Senior Director, Global Quality

Inv # 12/13/1

Form 67 Rev 1.



UMPCO, INC.

Customer NO. KI X001

Sales Order NO.

422661

ASN

MANUFACTURE OF CLAMPS, CLIPS & BRACKETS
7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531 WWW.UMPCO.COM

KLX INC SOLD 10000 NW 15TH TERRACE TO MIAMI, FL 33172

SHIPPING DEST CODE MIAM KLX INC

9835 NW 14th ST MIAMI, FL 33172

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 11/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

ORDER DATE 04/11/16

SHIP VIA FEDEX GROUND F.O.B.

1/2 % 10 NET 30

002XN66

PURCHASE ORDER NUMBER ORDER DATE

RECIPIENT CONTACT

SALESPERSON

DESCRIPTION

ITEM ON ORDER QUAN. SHIPPED QUAN. BO

MS9165-05

04/29/16

Lot#: UMP109268

Qty: 250 IR Numbers: 182320 187240 187273

APR 2 6 2016

85% SHELF LIFE REQUIRED N/A NOTE: UNDER 150 # SHIP FED X GROUND,

IF OVER 150 # SHIP FED EX FREIGHT ECONOMY

Page 1

Printed: 04/26/16

TOTAL CARTONS

FEDEX GROUND 033101490 TOTAL WEIGHT

PURCHASE ORDER NUMBER



"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE RE-QUIREMENTS OF SECTION 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULA-TIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

CUSTOMER NO.

SALES ORDER NO.

FORM (RMA)MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT. UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review. Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment. "When applicable, materials are compliant to DFARS 252.225-7009."

UMPCO, INC. 7100 Lampson Ave. Garden Grove, CA 92841

A WRITTEN RETURN MATERIAL AUTHORIZATION

DELIVERY RECEIPT NO. 422661

| ### ### ### ###: | | ### ### ### ### | #### #### #### ### | ! ## |
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